

WISCONSIN SALES AND USE TAX EXEMPTION CERTIFICATE

Check One 

☐ Single Purchase

☐ Continuous

Purchaser's Business Name

Purchaser's Address

The above purchaser, whose signature appears on the reverse side of this form, claims exemption from Wisconsin state, county, baseball or football stadium, and premier resort sales or use tax on the purchase, lease, or rental of tangible personal property or taxable services, as indicated by the box(es) checked below.

I hereby certify that I am engaged in the business of selling, leasing, or renting: _____

(Description of Property or Services Sold by Purchaser)

General description of property or services purchased (itemize property purchased if "single purchase"): _____

Seller's Name

Seller's Address

PROPOSED EXEMPT USE

☐ Resale (Enter purchaser's seller's permit or use tax certificate number) _____

Manufacturing

- ☐ Tangible personal property becoming an ingredient or component part, or which is consumed or destroyed or loses its identity, in the manufacture of tangible personal property destined for sale.
- ☐ Machines and specific processing equipment and repair parts or replacements thereof, exclusively and directly used by a manufacturer in manufacturing tangible personal property and safety attachments for those machines and equipment.
- ☐ The repair, service, alteration, fitting, cleaning, painting, coating, towing, installation, and maintenance of machines and specific processing equipment, that the above purchaser would be authorized to purchase without sales or use tax, at the time the service is performed thereon. Tools used to repair exempt machines are not exempt.
- ☐ Fuel and electricity consumed in manufacturing tangible personal property (effective January 1, 2006).
Percent of fuel exempt: _____ % Percent of electricity exempt: _____ %
- ☐ Portion of the amount of fuel converted to steam for purposes of resale. (Percent of fuel exempt _____ %)

Farming

(To qualify for this exemption, the purchaser must use item(s) exclusively and directly in the business of farming, including dairy farming, agriculture, horticulture, floriculture, or custom farming services.)

- ☐ Tractors (except lawn and garden tractors) and farm machines, including accessories, attachments, parts and repair service.
- ☐ Feed, seeds for planting, plants, fertilizer, soil conditioners, sprays, pesticides, and fungicides.
- ☐ Baling twine and baling wire.
- ☐ Breeding and other livestock, poultry, and farm work stock.
- ☐ Containers for fruits, vegetables, grain, hay, and silage (including containers used to transfer merchandise to customers), and plastic bags, sleeves, and sheeting used to store or cover hay and silage.
- ☐ Animal waste containers or component parts thereof (may only mark certificate as "Single Purchase").
- ☐ Animal bedding, medicine for farm livestock, and milk house supplies.
- ☐ All-terrain vehicles (ATV) used exclusively in farming.

Federal and Wisconsin
Governmental Units

Enter CES No., if applicable

- ☐ The United States and its unincorporated agencies and instrumentalities and any incorporated agency or instrumentality of the United States wholly owned by the United States or by a corporation wholly owned by the United States.
- ☐ State of Wisconsin or any agency thereof; Local Exposition District, Professional Baseball Park District, or Professional Football Stadium District.
- ☐ Wisconsin county, city, village, or town, including public inland lake protection and rehabilitation district, municipal public housing authorities, uptown business improvement districts, local cultural arts district, and Fox River Navigational System Authority.
- ☐ Wisconsin public schools, school districts, universities, and technical college districts.
- ☐ County-city hospitals or UW Hospitals and Clinics Authority.
- ☐ Sewerage commission, metropolitan sewerage district, or a joint local water authority.

Other

- ☐ Containers and other packaging, packing, and shipping materials, used to transfer merchandise to customers of the purchaser.
- ☐ Trailers and accessories, attachments, parts, supplies, materials, and service for motor trucks, tractors, and trailers which are used exclusively in common or contract carriage under LC or IC No. _____.
- ☐ Items or services purchased directly by and used by religious, charitable, educational, scientific, or other organizations holding a Wisconsin Certificate of Exempt Status. CES No. _____.
- ☐ Tangible personal property to be resold by _____ on my behalf where _____ is registered to collect and remit sales tax to the Department of Revenue on such sales.
- ☐ Tangible personal property or services purchased by a Native American with enrollment # _____, who is enrolled with and resides on the _____ Reservation, where buyer will take possession of such property or services.
- ☐ Tangible personal property becoming a component of an industrial or municipal waste treatment facility, including replacement parts, chemicals, and supplies used or consumed in operating the facility.
- ☐ Portion of the amount of electricity or natural gas used or consumed in an industrial waste treatment facility. (Percent of electricity or natural gas exempt _____%)
- ☐ Electricity, natural gas, fuel oil, propane, coal, steam and wood used for residential or farm use.

	% of Electricity Exempt	% of Natural Gas Exempt	% of Fuel Exempt
<input type="checkbox"/> Residential	_____ %	_____ %	_____ %
<input type="checkbox"/> Farm	_____ %	_____ %	_____ %

Address Delivered: _____

- ☐ Percent of printed advertising material solely for out-of-state use. _____ %
- ☐ Other purchases exempted by law. (State items and exemption). _____
- _____
- _____

I hereby certify that if the item(s) being purchased are not used in an exempt manner, I will remit use tax on the purchase price at the time of first taxable use. I understand that failure to remit the use tax may result in a future liability that may include tax, interest, and penalty.

Authorized Signature

Title

Date

(DETACH AND PRESENT TO SELLER)

GENERAL FARM SUPPLY, INC.
CREDIT APPLICATION
(PLEASE TYPE OR PRINT CLEARLY)

CUSTOMER INFORMATION

For Proprietorships (Individuals) and Partnerships, name, address and identification information needs to be completed on all individuals or partners involved. Attach additional listings on a separate sheet if necessary.

Name: _____ SS # or TIN #: _____
Street Address: _____ City, State, ZIP: _____
Mailing Address: _____ Phone: () - Ext. _____
Ownership: Co-op ☐ Corporation ☐ General Partnership ☐ Proprietorships (Individuals) ☐
LLC ☐ Other: _____
Owner: _____ Manager: _____
If Corporation / LLC: President: _____ Secretary: _____
If Partnership: List Partner Names: _____
Credit Line Requested: \$ _____ Terms Requested: _____

Spouse: _____
☐ Married ☐ Unmarried COMPLETE THIS SECTION IF APPLICANT IS MARRIED.

Name of Spouse _____ Address _____

NOTICE TO MARRIED APPLICANTS: No provision of any marital property agreement, unilateral statement under s/54.59 U/G Sale or court decree under s/706.70 adversely affects the interest of the creditor unless the creditor, prior to the time the credit is granted or an open-end credit plan is entered into, is furnished a copy of the agreement, statement or decree or has actual knowledge of the adverse provision when the obligation was incurred.

For married Wisconsin resident if I am married, a Wisconsin resident, and applying for an individual account, I agree that credit extended under this account if granted, will be incurred in the interest of my marriage or family.

CREDIT REFERENCES

Bank / Farm Credit Services (Primary Lender)

Name: _____ Contact: _____
Mailing Address: _____ Phone: () - Ext. _____
City, State, ZIP: _____ Fax: () - Ext. _____

Open Account Creditor

Name: _____ Contact: _____
Mailing Address: _____ Phone: () - Ext. _____
City, State, ZIP: _____ Fax: () - Ext. _____

Open Account Creditor

Name: _____ Contact: _____
Mailing Address: _____ Phone: () - Ext. _____
City, State, ZIP: _____ Fax: () - Ext. _____

CREDIT TERMS AVAILABLE - All invoices are due and payable in full according to terms as stated on invoice. If any invoice is not paid when due, General Farm Supply, Inc. reserves the right to call all outstanding account balances of Customer immediately due and payable, without notice to Customer. As long as General Farm Supply, Inc. chooses to forebear its right to immediate payment, General Farm Supply, Inc. will assess a finance charge on that portion of the account which is overdue at a rate of interest equal to one and one-half percent (1.50%) per month, or the highest rate permitted by law. General Farm Supply, Inc. reserves the right, from time to time, to alter the formula for calculating the amount of interest on Customer accounts. Customer hereby agrees to pay all costs of collections incurred by General Farm Supply, Inc., including reasonable attorneys' fees and any other legal fees and costs, should a default in payment or any other obligation of Customer occur.

The undersigned has carefully read and understands all the terms and conditions of this credit application. The undersigned warrants that the information provided in this application is true and correct and may be relied upon by General Farm Supply, Inc. for purposes of obtaining credit information and extending credit. General Farm Supply, Inc. has assured that all information so released will be held in strict confidence and released only upon my written authorization. This application is subject to General Farm Supply, Inc.'s notice to Customer of final approval which may contain terms and conditions which are in addition to those stated herein.

Authorized Signature: _____

(Customer)

Authorized Signature: _____

Print Name & Title: _____

(Customer)

Print Customer Name: _____

Date: _____